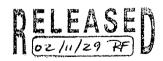
5/13

DART AEROSPACE LTD	Work Order:	22786		
Description: 350 Skidtube Web	Part Number:	D2739		
Drawing: D2739 Rev B	Qty:	1		
		Page 1 of 1		

Step	Location	Procedure	Ву	Date	Qty		
1	DC	Issue Traveller TR 03.05.12					
		Dug not required	IX	05,03,21			
2	LG	Pick:					
		QtyPart NumberDescriptionBatch1D2600-5Web312433	1	05/4/14]		
3	LG	Cut D2600-5 to length as per Dwg D2739.	D	05/4/14	1		
4	LG	Drill pilot holes in web using drilling Jig DT8162 as per Dwg D2739	1	05/4/15	1		
5	LG	Use uni-bit to open holes to finish size as per Dwg D2739.	V	05/4/15	1		
6	LG	Bevel Fwd ends (1" max) of extrusion and Deburr holes and ends.					
7	FP	Acid Etch and Alodine per QSI 005 4.1	FF	05/4/25	1		
8	ĽĞ /	Use a red or black lead-free paint per to write the part number and batch number in the middle of each web.	\				
9	QC5	Inspect for completeness on the W/O	2	05-0427	1		
10	LG	Identify and Stock using a lead free paint pen	N	05/4/29)		
11	AC	Cost / part 33.75	Sac	05-05.02	,		
12	DC	Close W/O Z 3、 X ア Inspect Level 21	K	05.05.03	(

Rev	Date	Change	Revised By	Approved
Α	98.09.09	New Issue	DS/CP	
В	99.01.04	Drawing to Rev. B	DM .	. /
С	02.11.28	Reformat	KJ/RF/P4	74



Dart Aerospace Ltd

W/O:		······································	WO	RK ORDER CHANGES	,	····			
DATE	STEP	PR	OCEDURE CHAN	GE	Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector
··· ···									
							:		
NCR:		,	WORK ORDE	R NON-CONFORMAN	CE (NCR	2)		J	
D. 4 T. F		Description of NC	Corrective Action Section B Verification			ation	Approval	Approval	
DATE	STEP	Section A	Initial Design Mgr	Action Description Design Mgr	Sign & Date		Section C	Design Mgr	QC Inspector
							,		
Part No):	PAR #:	Fault Category	:NCR:	Yes No	DQA:		Date:	
		al all entries			OA: N/C CI				

H:\forms\Quality Assurance\approved forms\NCRWO revC

Job Costing Report

Dart Aerospace Ltd Hawkesbury				Mar 2: 10:23	1, 2005 am
Project Name Project For Work Order Type Main WO Number House Part Number Description : 350 Manufactured : Yes Amount Req'd : Amount Done : Start Date Est Finish Date) I Beam		Department Of Burden Flags WO Status Invoice Status Invoice Date Invoice Number Invoice Amount Order Entry OE Value Est Mark Up	: NNNNI : Open ce : Not : e : oer : unt :	NNN Invoiced 0.00 0.00
	: No		Actual Mark		.000%
***	:		\$0 Posted to) Finished	Goods
	Estimated	Actual	Var. %	Posted	To Post
Material Cost	:	0.00	0.00	-	0.00
Engineering Hours		0.00	0.00		
-	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00		•
Production Cost	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00		
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00		2 22
OverHead Cost :		0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0 00	0.00
	0.00	0.00 0.00	0.00 0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00	0.00	0.00
Misc.	=======	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Durucii .	========		======		
Total Cost :		0.00	0.00		
Mark up	0.000	0.000	2.30		
Selling Cost	0.00	0.00			
					•

Estimated

Labour Hrs/Amount Done : 0.00 Profits/(Loss) : 0.00 Actual

0.00